

25X1

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Copy 5 of 5

19 March 1956

MEMORANDUM FOR: Finance Division

25X1

SUBJECT :  - Travel Claim for Period  
14 January 1956 - 29 February 1956

1. It is requested that subject ~~██████████~~ officer's - ~~██████████~~ 144.1 account be credited in the amount of \$496.20. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 12 January 56          | \$300.00                 | <u>\$496.20</u>              |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$496.20. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u>   |
|-------------------------|-------------------------|----------------------------|---------------------|-----------------|
| PRO-300 Proj 300-56     | 6-1004-50-000           | 20                         | 02.1                | <u>\$496.20</u> |

Dr. 600.1 CAY 061

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS:jec